

PROGRAM PERFORMANCE MEASURES

FY-13 April to June 2013 Report on Outcomes

PROGRAM NAME: Clean Water Branch

PROGRAM MANAGER: Alec Wong

DATE OF SUBMITTAL: July 22, 2013

EPA/State Core Performance Measures	
A. NPDES Permit Program	
# of Major Permit Issued	0
# of Minor Permits Issued	49
# of NGPCs Issued	1 (Pesticide)
B. CWA Section 401 WQC	
# of Certifications Issued or Waived	5
C. Compliance and Enforcement	
Total # of NPDES facilities	20 Majors and 153 Minors
# Majors in SNC	1 (Sand Island WWTP) see QNCR Coordinator's report
# of violation letters issued to facilities with and without NPDES permits	3 (1 unpermitted; 2 permitted)
# of facilities inspected	33 (5 Individual, 18 NGPC, 9 unpermitted, 1 Phase II MS4)
# of total inspected facilities that are located in priority watersheds	0 in West Maui, 0 in Waimanalo, 0 in Hanalei
# of civil referrals	
# of cases filed	1 (HIU010377 Nihi Kai Villas)
# of cases concluded	0
penalties assessed	\$0
penalties collected	\$50,586 (HI0021786 Marisco - \$50,086; HIR10D689 - \$500)
# of criminal referrals	
# concluded	0
penalties assessed	0
penalties collected	0
Response to Citizen complaints:	51
Response to wastewater spills and bypasses	0
Response to point source events	24
WQC compliance inspections	2

D. Polluted Runoff control		
# of Demonstration Projects Ongoing	10 (See Attachment F for details)	
# of communities formed to address polluted runoff	0	
E. Improve water quality in priority watersheds		
# of new watershed management initiatives in the State	0	
F. NPS Projects for FY10 and FY11	One project will be partially-funded with FY12 funds; remaining FY12 funds shall be used with FY13 Request for Proposals (See Attachment F for details)	
G. Water Quality Monitoring (See Attachment G1 and G2 for Details)		
BEACH Monitoring:		
Microbiological Samples (Enterococcus + Clostridium perfringens)	803	
Stream Sampling:		
Chemical Samples	6	
Near Shore Sampling:		
Chemical Samples	84 (includes Hanalei)	
Special Maui Seep Sampling		
Chemical Samples	35	
Microbiological Samples	35	
Toxics Samples	0	
Molecular Samples	0	
Special Kauai Samples		
Microbiological Samples	77	
Molecular Samples	11	
Chemical Samples	42	
Permit	Facility	Date Issued
• Major Permit		
Permits (Phase II SW and minor)		
HIS000276	Kapolei Lofts	6/28/2013
HIS000273	Luxury Row Tower (The Ritz Carlton Residences)	6/28/2013
HIS000261	OM Symphony Condominium	6/28/2013

HIS000213	Mass Grading Malakole Industrial Park Units 10, 11 & 12 Driveway	6/26/2013
HIS000246	Papa Avenue (Kaahumanu Ave. to Puunene Ave) Pavement Rehabilitation	6/21/2013
HIS000283	KRS2 KIUC Koloa	6/20/2013
HIS000238	Longs Drugs	6/14/2013
HIS000264	Proposed Improvements for Hale Kula Elementary School	6/13/2013
HIS000256	Runway 26L Pavement Improvements at Honolulu International Airport	6/6/2013
HIS000258	Hu Honua Bioenergy, LLC	5/31/2013
HIS000248	Honolulu Rail Transit Project, City Center Section, Preconstruction Activities	5/29/2013
HIS000254	Syngenta – Kunia Road Improvements	5/29/2013
HIS000253	Kehalani Village Center Foodland	5/28/2013
HIS000245	RADFORD HIGH SCHOOL, All-Weather Track	5/28/2013
HIS000259	Wai'nani at Kiahuna	5/24/2013
HIS000251	Lanai City Multi-Use Sports Field	5/22/2013
HIS000232	Kapolei Promenade	5/22/2013
HI0021130	AES Hawaii Inc	5/22/2013
HIS000252	Likeline Highway Resurfacing, School Street to Emmeline Place	5/9/2013
HIS000221	TAYLOR RESOURCES INC. (DBA TAYLOR SHELLFISH FARMS)	5/8/2013
HIS000216	Kulawai Farm LLC	5/8/2013
HIS000237	Nanakuli High and Intermediate School	5/7/2013
HI0021852	Phase 1 - Kaumuali'i Highway Lihu'e Mill Bridge to Rice Street	4/30/2013
HIS000223	Aloha Air Cargo-New Maintenance Hangar, Support & Training Facility, Cargo Warehouse & Corporate	4/30/2013

	Office	
HIS000231	Pier 31 Shed Demolition	4/29/2013
HIS000220	Waiaha Water System	4/29/2013
HIS000111	Queen Lili'uokalani Trust - Keahuolu Lands	4/29/2013
HIS000234	Hawaiian Electric Company, Inc. Waiau Generating Station	4/26/2013
HIS000218	Tokai University Pacific Center	4/26/2013
HI0021851	ALOHA PETROLEUM LTD Hilo Terminal	4/25/2013
HIS000201	Nipo Street Housing	4/24/2013
HIS000236	Keaukaha Military Reservation Youth Challenge Academy Billet and Parking	4/24/2013
HI0021844	Kailua Regional WWTP, Dissolved Air Flotation Thickener (DAFT) & Dewatering Building Improvements	4/24/2013
HI0000558	Hawaiian Cement - Halawa Quarry	4/24/2013
HIS000227	Syngenta Parent Seed Complex	4/22/2013
HIS000222	Wells Street and Wakea Avenue (Puunene Avenue to Hana Highway) Pavement Rehabilitation	4/22/2013
HI0021789	Kamehameha Highway Resurfacing, Waiahole Valley Road to Crouching Lion Inn	4/22/2013
HIS000217	Pa`auilo Slaughterhouse Wastewater System Improvements	4/22/2013
HIS000240	Aloha Solar Energy Fund I, LLC	4/22/2013
HIS000124	WB KD Acquisition, LLC	4/19/2013
HIS000235	Kekaha Sanitary Landfill	4/19/2013
HIS000104	Hilton Hawaiian Village	4/18/2013
HIS000008	Hualalai Resort	4/18/2013
HIS000214	Walgreens	4/12/2013
HIS000229	Maui Brewing Company at Maui Research &	4/12/2013

	Technology Park	
HI0021850	Village at Keauhou Utilities Improvements	4/5/2013
HI0021847	Mililani Wells III Valve Replacement and Backwash Tank	4/5/2013
HIS000207	Kalaoa 1.0-MG Reservoir	4/5/2013
HI0020842	Halfway Bridge Rock Quarry and Crusher	4/5/2013